

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09505915

Total Records Found: 28

Start Date: Any Date

End Date: Any Date

11/19/2008 GARIAS 00000001 501636 09505915
 01 FC:2401 255.00 DA
 02 FC:2253 525.00 DA

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/29/2008	00000015	1	2401	\$255.00	09/29/2008	DA 501636
09/29/2008	00000016	1	2253	\$525.00	09/29/2008	DA 501636
08/14/2007	00000190	1	2253	\$510.00	08/14/2007	DA 501636
12/18/2006	00000028	1	2801	\$395.00	12/18/2006	DA 501636
12/18/2006	00000029	1	2253	\$510.00	12/18/2006	DA 501636
03/31/2006	00000003	1	2253	\$510.00	03/30/2006	DA 501636
06/16/2005	00000007	1	2801	-\$395.00	06/10/2005	DA 501636
06/16/2005	00000001	1	2201	\$1,100.00	06/07/2005	DA 501636
06/16/2005	00000008	1	2253	-\$510.00	06/10/2005	DA 501636
06/13/2005	00000026	1	2801	\$395.00	06/10/2005	DA 501636
06/13/2005	00000027	1	2253	\$510.00	06/10/2005	DA 501636
06/09/2005	00000007	1	2801	\$395.00	06/07/2005	DA 501636
06/09/2005	00000008	1	2253	\$510.00	06/07/2005	DA 501636
06/28/2004	00000001	1	2253	\$475.00	06/08/2004	DA 501636
09/24/2003	00000002	1	2252	\$410.00	08/28/2003	DA 501636
08/29/2003	00000064	1	2251	\$55.00	08/28/2003	DA 501636
12/16/2002	00000001	1	1251	\$110.00	12/04/2002	DA 501636
08/08/2002	00000089	1	217	\$460.00	08/07/2002	CK
01/08/2002	00000235	1	231	\$370.00	01/02/2002	CK
01/08/2002	00000236	1	203	\$1,512.00	01/02/2002	CK
01/08/2002	00000237	1	202	\$42.00	01/02/2002	CK
01/08/2002	00000238	1	217	\$460.00	01/02/2002	CK
05/16/2001	00000048	1	126	\$180.00	05/14/2001	CK
03/20/2001	00000190	1	217	\$445.00	03/19/2001	DA 501636
03/01/2001	00000112	1	126	\$180.00	02/27/2001	CK
03/02/2000	00000022	1	101	\$690.00	02/17/2000	DA 122475
03/02/2000	00000023	1	103	\$3,042.00	02/17/2000	DA 122475
03/02/2000	00000024	1	102	\$78.00	02/17/2000	DA 122475

Adjustment date: 11/19/2008 GARIAS
 09/29/2008 EAREGAY1 00000012 501636 09505915
 02 FC:2253 525.00 CR

Adjustment date: 11/19/2008 GARIAS
 09/29/2008 EAREGAY1 00000012 501636 09505915
 01 FC:2401 255.00 CR